

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 20-12601-AMC**

Neal Weinstein  
 3244 E Durham Place  
 Holland PA 18966

Petition Filed Date: 06/11/2020  
 341 Hearing Date: 07/31/2020  
 Confirmation Date: 05/26/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date  | Amount     | Check No. | Date       | Amount     | Check No. | Date       | Amount     | Check No. |
|---|------------|-----------|------------|------------|-----------|------------|------------|-----------|
| 08/09/2022  | \$1,288.00 |           | 09/13/2022 | \$1,288.00 |           | 10/12/2022 | \$1,288.00 |           |
| 11/08/2022  | \$1,288.00 |           | 12/13/2022 | \$1,288.00 |           | 01/11/2023 | \$1,288.00 |           |
| 02/14/2023  | \$1,288.00 |           | 03/14/2023 | \$1,288.00 |           | 04/11/2023 | \$1,288.00 |           |
| 05/09/2023  | \$1,288.00 |           | 06/13/2023 | \$1,288.00 |           | 07/12/2023 | \$1,288.00 |           |
| <b>Total Receipts for the Period: \$15,456.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$38,533.00</b> |            |           |            |            |           |            |            |           |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| <b>CLAIMS AND DISTRIBUTIONS</b> |  |                     |              |             |             |
|---------------------------------|--|---------------------|--------------|-------------|-------------|
| Claim #                         | Claimant Name                                    | Class               | Claim Amount | Amount Paid | Balance Due |
| 0                               | ZACHARY PERLICK ESQ                              | Attorney Fees       | \$5,520.00   | \$5,520.00  | \$0.00      |
| 0                               | MICHAEL P KUTZER ESQ (DECEASED)                  | Attorney Fees       | \$0.00       | \$0.00      | \$0.00      |
| 1                               | MOHELA ON BEHALF OF SOFI<br>»» 001               | Unsecured Creditors | \$9,025.17   | \$0.00      | \$9,025.17  |
| 2                               | FAY SERVICING LLC<br>»» 002                      | Secured Creditors   | \$34,890.00  | \$17,583.65 | \$17,306.35 |
| 3                               | AMERICAN EXPRESS NATIONAL BANK<br>»» 003         | Unsecured Creditors | \$464.98     | \$0.00      | \$464.98    |
| 4                               | SANTANDER BANK NA<br>»» 004                      | Mortgage Arrears    | \$21,894.66  | \$11,034.36 | \$10,860.30 |
| 5                               | SANTANDER BANK NA<br>»» 005                      | Unsecured Creditors | \$1,797.53   | \$0.00      | \$1,797.53  |
| 6                               | CROWN ASSET MANAGEMENT LLC<br>»» 006             | Unsecured Creditors | \$6,397.38   | \$0.00      | \$6,397.38  |
| 7                               | BRIDGECREST CREDIT COMPANY LLC<br>»» 007         | Secured Creditors   | \$0.00       | \$0.00      | \$0.00      |
| 8                               | MIDLAND CREDIT MANAGEMENT INC AS AGENT<br>»» 008 | Unsecured Creditors | \$7,885.59   | \$0.00      | \$7,885.59  |
| 9                               | MIDLAND CREDIT MANAGEMENT INC AS AGENT<br>»» 009 | Unsecured Creditors | \$6,075.22   | \$0.00      | \$6,075.22  |
| 10                              | MIDLAND CREDIT MANAGEMENT INC AS AGENT<br>»» 010 | Unsecured Creditors | \$5,628.79   | \$0.00      | \$5,628.79  |

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

|                  |             |                          |             |
|------------------|-------------|--------------------------|-------------|
| Total Receipts:  | \$38,533.00 | Current Monthly Payment: | \$1,288.00  |
| Paid to Claims:  | \$34,138.01 | Arrearages:              | \$1,114.85  |
| Paid to Trustee: | \$3,222.91  | Total Plan Base:         | \$69,271.85 |
| Funds on Hand:   | \$1,172.08  |                          |             |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).